2021

2021

2021

2021

1

	22,755.97		33,575.53
			360.37
			3,146.04
	10,360.00		2,306.74
	6,330.00		2,345.61
	6,000.00		
	330.00		
	39,445.97		41,734.29
	2,288.32		
	41,734.29		41,734.29

2

:

	41,734.29	39,445.97	22,755.97			10,360.00	6,330.00	6,000.00				330.00	2,288.32	1,633.85			654.47	
	41,734.29	39,445.97	22,755.97			10,360.00	6,330.00	6,000.00				330.00	2,288.32	1,633.85			654.47	

3

		41,734.29	36,730.44	25,219.41	11,511.03	5,003.85
205		33,575.53	28,932.05	17,421.02	11,511.03	4,643.48
20502		33,575.53	28,932.05	17,421.02	11,511.03	4,643.48
2050205		33,575.53	28,932.05	17,421.02	11,511.03	4,643.48
206		360.37				360.37
20699		360.37				360.37
2069999		360.37				360.37
208		3,146.04	3,146.04	3,146.04		
20805		3,146.04	3,146.04	3,146.04		
2080502		641.63	641.63	641.63		
2080505		2,226.41	2,226.41	2,226.41		

2080506		278.00	278.00	278.00		
210		2,306.74	2,306.74	2,306.74		
21011		2,306.74	2,306.74	2,306.74		
2101102		2,306.74	2,306.74	2,306.74		
221		2,345.61	2,345.61	2,345.61		
22102		2,345.61	2,345.61	2,345.61		
2210201		1,593.17	1,593.17	1,593.17		

4

	22,755.97		24,389.82
	22,755.97	( )	17,735.77
		( )	360.37
		( )	2,258.95
	1,633.85	( )	1,907.91
	1,633.85	( )	2,126.82
	24,389.82		24,389.82

5

		22,755.97	22,755.97	17,895.42	4,860.55	
205		16,462.29	16,462.29	11,601.74	4,860.55	
20502		16,462.29	16,462.29	11,601.74	4,860.55	
2050205		16,462.29	16,462.29	11,601.74	4,860.55	
208		2,258.95	2,258.95	2,258.95		
20805		2,258.95	2,258.95	2,258.95		
2080502		641.63	641.63	641.63		
2080505		1,617.32	1,617.32	1,617.32		
210		1,907.91	1,907.91	1,907.91		
21011		1,907.91	1,907.91	1,907.91		
2101102		1,907.91	1,907.91	1,907.91		
221		2,126.82	2,126.82	2,126.82		
22102		2,126.82	2,126.82	2,126.82		
2210201		1,374.38	1,374.38	1,374.38		
2210203		752.44	752.44	752.44		

6

		22,755.97	17,895.42	4,860.55
301		17,201.29	17,201.29	
30101		4,922.62	4,922.62	
30102		3,241.00	3,241.00	
30107		4,071.29	4,071.29	
30108		1,617.32	1,617.32	
30110		1,053.69	1,053.69	
30111		801.72	801.72	
30112		119.27	119.27	
30113		1,374.38	1,374.38	
302		4,860.55		4,860.55
30201		4,840.55		4,840.55
30299		20.00		20.00
303		694.13	694.13	
30301		203.93	203.93	
30302		411.59	411.59	

30305

7

8

9

		5,003.85	3,370.00				3,370.00		1,633.85	1,633.85				
		5,003.85	3,370.00				3,370.00		1,633.85	1,633.85				
		330.00	330.00				330.00							
		40.00	40.00				40.00							
		12.84							12.84	12.84				
		9.26							9.26	9.26				
		510.64							510.64	510.64				
		740.74							740.74	740.74				

		360.37							360.37	360.37				
		3,000.00	3,000.00				3,000.00							

10

:

		41,734.29	39,445.97	22,755.97			10,360.00	6,330.00	2,288.32	1,633.85			654.47	
205		33,575.53	31,647.58	16,462.29			8,855.29	6,330.00	1,927.95	1,273.48			654.47	
20502		33,575.53	31,647.58	16,462.29			8,855.29	6,330.00	1,927.95	1,273.48			654.47	
2050205		33,575.53	31,647.58	16,462.29			8,855.29	6,330.00	1,927.95	1,273.48			654.47	
206		360.37							360.37	360.37				
20699		360.37							360.37	360.37				

2069999		360.37							360.37	360.37				
208		3,146.04	3,146.04	2,258.95			887.09							
20805		3,146.04	3,146.04	2,258.95			887.09							
2080502		641.63	641.63	641.63										
2080505		2,226.41	2,226.41	1,617.32			609.09							
2080506		278.00	278.00				278.00							
210		2,306.74	2,306.74	1,907.91			398.83							
21011		2,306.74	2,306.74	1,907.91			398.83							
2101102		2,306.74	2,306.74	1,907.91			398.83							
221		2,345.61	2,345.61	2,126.82			218.79							
22102		2,345.61	2,345.61	2,126.82			218.79							
2210201		1,593.17	1,593.17	1,374.38			218.79							
2210203		752.44	752.44	752.44										

11

:

		41,734.29	39,445.97	22,755.97									
505		37,254.99	35,121.84	22,061.84									

50601		3,040.00	3,040.00				3,040.00							
509		1,109.30	954.13	694.13										

12

:

		41,734.29	39,445.97	22,755.97			10,360.00	6,330.00	2,288.32	1,633.85			654.47	
301		24,119.37	23,699.29	17,201.29			6,498.00		420.08				420.08	
30101		6,144.25	6,144.25	4,922.62			1,221.63							
30102		3,241.00	3,241.00	3,241.00										
30107		7,741.40	7,321.32	4,071.29			3,250.03		420.08				420.08	

30108		2,226.41	2,226.41	1,617.32			609.09							
30109		278.00	278.00				278.00							
30110		1,280.19	1,280.19	1,053.69			226.50							
30111		974.05	974.05	801.72			172.33							
30112		180.10	180.10	119.27			60.83							
30113		1,593.17	1,593.17	1,374.38			218.79							
30199		460.80	460.80				460.80							
302		13,135.62	11,422.55	4,860.55			232.00	6,330.00	1,713.07	1,624.59			88.47.	

30226		600.00	600.00					600.00						
30229		12.00	12.00				12.00							
30231		80.00	80.00				80.00							
30299		6,263.95	5,150.00	20.00				5,130.00	1,113.95	1,113.95				
303		1,109.30	954.13	694.13			260.00		155.17	9.26			145.91	
30301		203.93	203.93	203.93										
30302		411.59	411.59	411.59										
30305		26.11	26.11	26.11										
30307		52.50	52.50	52.50										
30308		415.17	260.00				260.00		155.17	9.26			145.91	
307		330.00	330.00				330.00							
30701		330.00	330.00				330.00							
310		3,040.00	3,040.00				3,040.00							
31006		3,000.00	3,000.00				3,000.00							
31099		40.00	40.00				40.00							

13

:

		3,330.00	3,330.00									

14

:

15

:

16 :

			1885		
		41,734.29			41,734.29
		39,445.97			36,730.44
		22,755.97			25,219.41
					11,511.03
					5,003.85
		10,360.00			40.00
		6,330.00			4,963.85
		2,288.32			
		1,633.85			
		654.47			

					11,511.03		2021 12
					40.00		2021 12
					25,219.41		2021 12
				=	100	%	2021 12
				=	100	%	2021 12
				=	100	%	2021 12
				=	100	%	2021 12
							2021 12

							2021 12
				<=	5	%	2021 12
				=	100	%	2021 12
				<=	0	%	2021 12
				=	100	%	2021 12
							2021 12
							2021 12
							2021 12
							2021 12
				=	100	%	2021 12
				=	0		2021 12
				<=	0	%	2021 12
				<=	0	%	2021 12

				<=	100	%	2021 12
				>=	90	%	2021 12
				>=	85	%	2021 11
							2021 12

				>=	90	%	2021 11
							2021 11
				>=	97	%	2021 12

( )							
							12.84
							12.84
				>=	5		2021 12
							2021 12

				=	95	%	2021 12
				<=	25		2021 10
							2021 12
							2021 12
							2021 12
				>=	85	%	2021 12

( )			
		9.26	
		9.26	

				>=	800		2021 11
				>=	15	%	2021 11
				>=	95	%	2021 12
							2021 12
							2021 12
				>=	1		2021 12
				>=	90	%	2021 12

( )			
			510.64
			510.64

				>=	5	%	2021 10
				>=	2		2021 12
							2021 12
							2021 12
							2021 12
							2021 12
				>=	85	%	2021 12

							740.74
				>=	200		2021 09
							2021 12
				=	95	%	2021 12
				=	500	/	2021 09
							2021 12
							2021 12
							2021 12
				>=	90	%	2021 12

（ ）							
							360.37
							360.37
				>=	1		2021 12
							2021 11
							2021 11
				=	50	%	2021 12
				>=	60	%	2021 12

							2021 12
				>=	85	%	2021 12

( )			
			3,000.00
			3,000.00
			3,000.00
	2021		
	2021		

				>=	8000		2021 12
				=	90	%	2021 10
				=	100	%	2021 12

				<=	500		2021 12
				>=	90	%	2021 12
							2021 12
				>=	97	%	2021 12